

December 12, 2018

Reference No. 11185942

Doug Pollock, AICP Village Administrator

cc. Evan Walter Assistant to the Village Administrator

Administrative Services – Planning – Economic Development Village of Burr Ridge 7660 County Line Road Burr Ridge, IL 60527

Dear Mr. Pollock:

Re: Summary of Ethylene Oxide Air Monitoring Assessment Village of Burr Ridge

This letter report summarizes the results of an air monitoring assessment performed by GHD Services, Inc. (GHD) for the Village of Burr Ridge, Illinois. The Village of Burr Ridge requested this air monitoring assessment in order to accomplish two main tasks, as laid out in our proposal, dated October 23, 2018:

Task 1 – Quantify Ethylene Oxide (EtO) concentrations from selected locations in outside ambient air within the Village of Burr Ridge and compare the air sampling data to the established community risk levels in order to determine risk for exposures for building occupants. Make public health hazard determination based on findings and otherwise provide guidance on the risk for occupancy.

Task 2 – Identify additional sources of EO emissions within the immediate areas around the Sterigenics Willowbrook facility. Determine the potential for exposures to ethylene oxide (EtO) from the Sterigenics Willowbrook facility.

GHD conducted an air sampling survey in the Village of Burr Ridge on November 13-14, 2018. The sampling program was designed to include outdoor spaces near public buildings, private residences, public parks, and schools. All samples were collected within the Village of Burr Ridge, and within a 2-mile radius of the Sterigenics Willowbrook facility, to evaluate this facility as a potential source of EtO.

The EtO levels identified through our monitoring program ranged from 5 to 10 times lower than those identified by the USEPA in May of 2018. We tested at multiple locations within the Village of Burr Ridge, including locations that were upwind of Sterigenics during the entire test. The test results from our monitoring confirm the presence of EtO throughout Burr Ridge, in samples both upwind and downwind of Sterigenics. The average of the results of the upwind outdoor samples was 0.1 ppb EtO. The average of the results of the downwind outdoor samples was 0.142 ppb. The sampling results indicate that EtO



is present in locations both upwind and downwind of Sterigenics above the risk-based levels used by the USEPA in their August 2018 report of 0.0001 ppb. The presence of EtO entering the Village of Burr Ridge from upwind of the Sterigenics facility indicates the possibility of other upwind sources of EtO, which may result from other urban activities, other sources of EtO such as hospitals and other sterilization processes, as well as other explanations not yet identified. Research and associated literature in this area is very limited. We recommend further investigation in both up- and downwind regions of the facility on multiple days. These efforts are currently being undertaken more extensively by the USEPA and the Village of Willowbrook.

1. Introduction

On November 13, 2018, GHD Consulting Services Inc. (GHD) conducted air sampling in the Village of Burr Ridge, Illinois to assess the potential community exposures of ethylene oxide (EtO) produced by the Willowbrook, Illinois Sterigenics facility. Air monitoring activities were conducted in accordance with the air monitoring plan prepared by GHD that incorporated the USEPA TO-15 testing method.

On-site field staff included a GHD Certified Industrial Hygienist (CIH) Project Manager with specific training on hazard evaluation (including air sampling and field data collection). All air sampling activities and field documentation were directed by the GHD Project Manager. All air sampling strategies were implemented and coordinated by a GHD Certified Industrial Hygienist (CIH).

2. Methodology

To determine the representative inhalation exposures for receptors, GHD collected area air samples for EtO at eight (8) outdoor locations within the Village of Burr Ridge. The area air samples were collected at breathing zone height (approximately 5 to 6 feet) in an effort to simulate representative inhalation exposures for potentially affected receptors in each area. GHD collected the area air samples near commercial and residential buildings and recreational areas in selected outdoor locations. Eight (8) SUMMA canisters (6-Liter) were employed and analyzed according to the US Environmental Protection Agency (USEPA) TO-15 testing method.

Area air samples were collected using evacuated SUMMA canisters with 24-hour metered flow regulators. All air samples were collected according to the USEPA Method TO-15 including the analysis for EtO. All samples were shipped under appropriate Chain of Custody (COC) procedures to SGS Galson Laboratory in East Syracuse, NY for analysis. Galson is accredited by the American Industrial Hygiene Association (AIHA) for the analysis of air samples. The laboratory results for the air samples were used to assess areas where ambient EtO levels are present in greater concentrations than those present in background locations.

3. Results

A GHD CIH took eight (8) outdoor SUMMA canister samples throughout the Village of Burr Ridge. A GPS map of these samples is provided in Attachment A to this report. Throughout the sampling period (approximately 0700 on 11/13/2018 to 0900 on 11/14/18), the wind was blowing predominantly from the West and the Northwest according to meteorological data retrieved from the Chicago DuPage Airport and

the Chicago Midway Airport. Attachment B provides these meteorological data in a Wind Rose plot, which shows the direction and speed *from which* the wind was blowing during the sampling period.

The sample results are presented in Table 3.1.

Table 3.1 - Area Air Sampling Results for EtO – Village of Burr Ridge, Illinois 11/13/2018 to 11/14/2018

Location ID	GHD Sample ID	Sample Location	Measured Airborne Concentration		
			pg/m²	pob	
1	Air-11185492-11/13-1	S Madison Street and Norris Drive	0.20	0.11	
2	Air-11185492-11/13-2	Commerce Street and International Street	0.22	0.12	
3	Air-11185492-11/13-3	75 th Street and S Frontage Road	0.29	0.16	
4	Air-11185492-11/13-4	County Line Road and 79 th Street	0.18	0.1	
5	Air-11185492-11/13-5	Walredon Avenue (Beside Tennis Court)	0.20	0.11	
6	Air-11185492-11/13-6	91 st Street and Palisades Road	0.22	0.12	
7	Air-11185492-11/13-7	S Madison Street and 74th Street	0.12	0.069	
8	Air-11185492-11/13-8	S Madison Street and S Frontage Road	0.40	0.22	

4. Discussion

The sampling results indicate that EtO is present in locations both upwind and downwind of the Sterigenics facility above the risk-based level used by the USEPA in their August 2018 report of 0.0001 ppb. The presence of EtO entering the Village of Burr Ridge from upwind of the Sterigenics facility indicates the possibility of other upwind sources of EtO, which may result from other urban activities, other sources of EtO such as hospitals and other sterilization processes, as well as other explanations not yet identified.

Based on the meteorological data, as well as on-site observations by the sampling team, three sample locations (Samples 1, 2, and 7 in Table 3.1) were upwind of the Sterigenics facility during the sampling period, while the five remaining sample locations were potentially downwind of the Sterigenics facility during the sampling period. The average of the upwind samples was 0.1 ppb EtO. The average downwind outdoor level was 0.142 ppb, which is higher than samples collected upwind of Sterigenics.

Hydrocarbon combustion is thought to be a potential source of EtO emissions, however, not enough information is available to quantify these emissions. A California study indicated a range from 0.016 ppb EtO in remote coastal locations, to 0.03 ppb EtO in the Los Angeles suburbs, to 0.8 ppb EtO in downtown Los Angeles.¹ Other studies have yielded similar results.

3

¹ California Environmental Protection Agency Air Resources Board. Research Note 93-6. November 1993.

5. Electronic Field Documentation and Reporting

Appropriate field documentation was collected including a daily activity log, sampling field forms, site observations, and other pertinent documentation. The daily activity logs consisted of observations and field notes taken throughout the day. The daily logs were recorded either in bound log books or on preprinted daily log forms. GHD Field Staff utilized mobile data collection and data management tools for field data collection, archiving, and reporting. Mobile iPads were used during the project to increase the accuracy of the data collected and decrease the reporting time.

All sampling data and supporting documentation (including calibration logs) collected during this project were stored in a comprehensive on-Site electronic database. GHD used a custom database application that uploaded field data directly to a secure GHD server. GHD and approved users were granted access to view current and historical photographs and other supporting documentation collected in real time through a secure GHD website. GHD used mobile data collection and data management tools for field data collection, archiving and reporting.

6. Conclusion

The EtO levels identified through our monitoring program range from 5 to 10 times lower than those identified by the USEPA in May of 2018. We tested at multiple locations within the Village of Burr Ridge, including locations that were upwind of Sterigenics during the entire test. The test results from our monitoring confirm the presence of EtO throughout Burr Ridge, in samples upwind and downwind of Sterigenics. The average of the upwind samples was 0.1 ppb EtO. The average downwind outdoor level was 0.142 ppb. The sampling results indicate that EtO is present in locations both upwind and downwind of Sterigenics above the risk-based levels used by the USEPA in their August 2018 report of 0.0001 ppb.

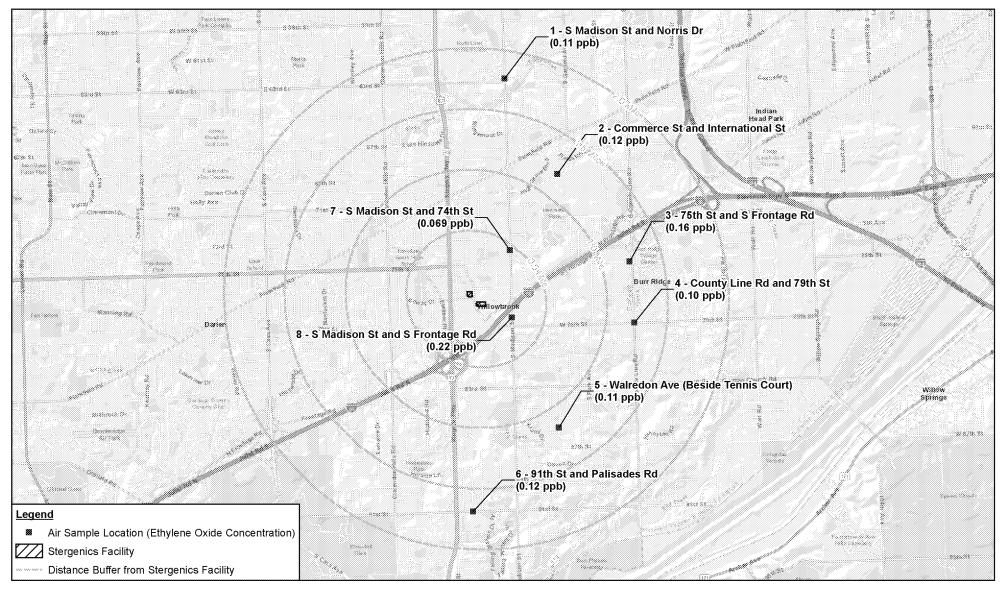
The presence of EtO entering the Village of Burr Ridge from upwind of the Sterigenics facility indicates the possibility of other, upwind sources of EtO, which may result from other urban activities, other sources of EtO such as hospitals and other sterilization processes, as well as other explanations not yet identified. At this time, we do not know which of these explanations is correct; as such, we recommend further investigation in both up- and downwind regions of the facility on multiple days. These efforts are currently being undertaken more extensively by the USEPA and the Village of Willowbrook. Research and associated literature in this area is very limited.

7. Quality Assurance/Quality Control and Reporting

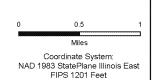
All sampling records were reviewed to ensure accuracy and completeness. The sampling information for each sample was uploaded into an electronic database and each record was subjected to a Quality Assurance/Quality Control (QA/QC) review. All project related records and documents were reviewed to ensure accuracy and completeness and will be archived in GHD's Laserfiche system upon completion of the project. All data contained in the final report has been reviewed by a GHD CIH and is considered final. This report and supporting documentation was prepared and reviewed according to GHD's ISO 9001 quality review process. The air monitoring and sampling activities were performed under the direction of a GHD CIH and all air monitoring and sampling data were reviewed by a GHD CIH.

If you have any questions, please contact GHD at (501) 224-1926.						
Respectfully Submitted,						
GHD Services, Inc.						
This report was prepared by:	This report was reviewed by:					
Dulka						
	Spor Velokkin					
Dyron Hamlin, MS, PE, CIH	Benjamin Chandler, MS, CIH, CSP					
This report was reviewed by:						
Kevin Kearney						
Kevin Kearney, MS, ASP						





Source: ESRI World Street Map. Esri, DeLorme, HERE, USGS, Intermap, iPC, NRCAN, Esri Japan, METI, Tomtom







VILLAGE OF BURR RIDGE, ILLINOIS

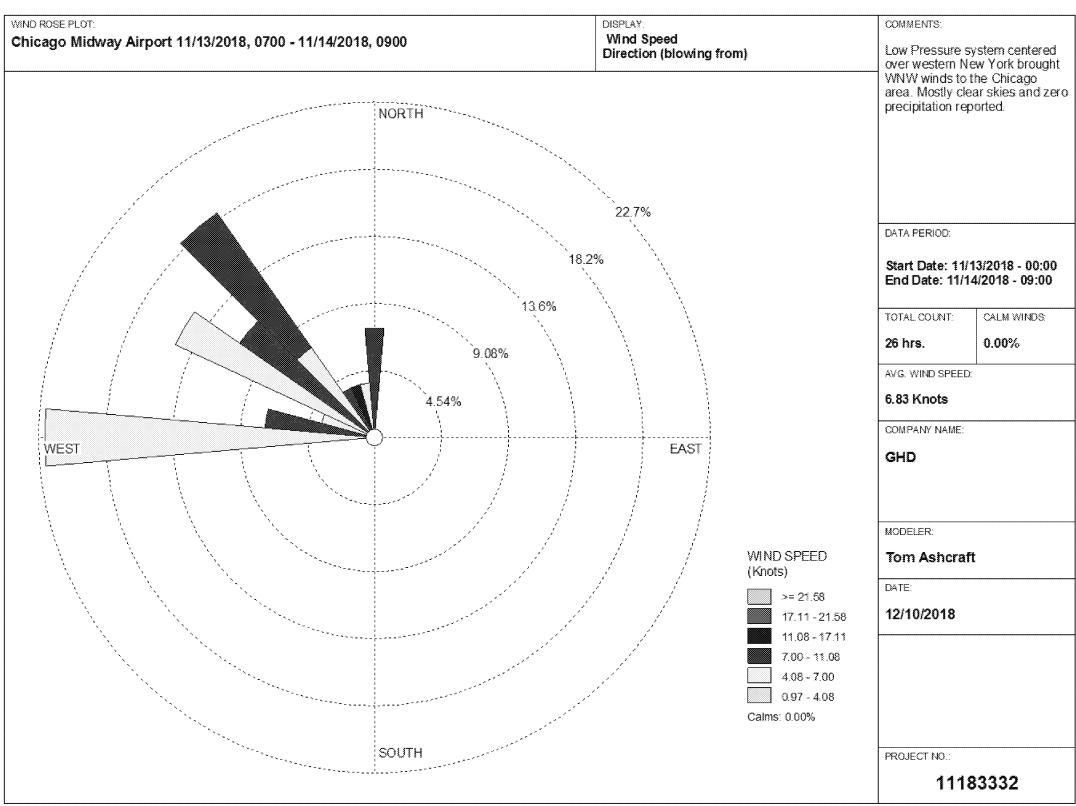
11185942 Nov 28, 2018

AREA AIR SAMPLING LOCATIONS

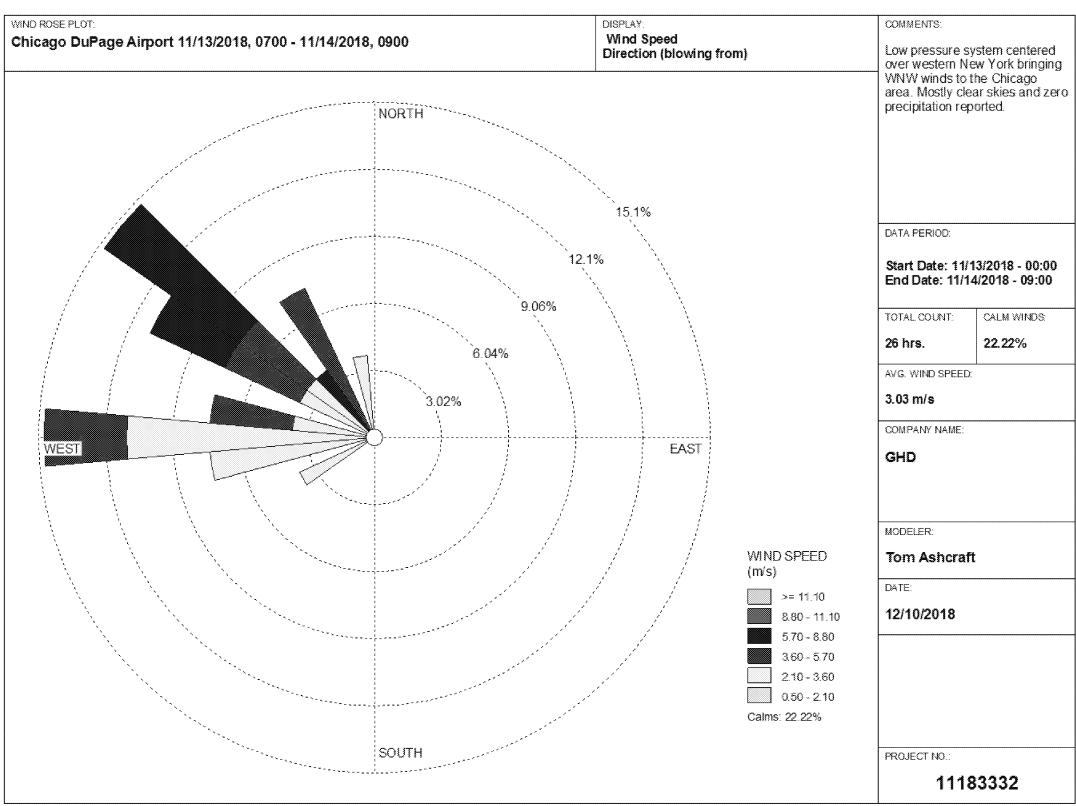
FIGURE 1



11185942-Memo-Village of Burr Ridge EtO Air Monitoring



WR PLOT View - Lakes Environmental Software



WR PLOT View - Lakes Environmental Software





Mr. Ben Chandler GHD Services Inc. 11719 Hinson Road Suite 100 Little Rock, AR 72212 November 26, 2018

DOH ELAP #11626 AIHA-LAP #100324 Account# 29016

Login# L463146

Dear Mr. Chandler:

Enclosed are the analytical results for the samples received by our laboratory on November 15, 2018. All test results meet the quality control requirements of AIHA-LAP and NELAC unless otherwise stated in this report. All samples on the chain of custody were received in good condition unless otherwise noted.

Results in this report are based on the sampling data provided by the client and refer only to the samples as they were received at the laboratory. When possible, non-IOM samples will be retained for 14 days following the date of this report (unless an extension is specifically requested). IOM samples are retained for 7 days.

Current Scopes of Accreditation can be viewed at www.sgsgalson.com in the accreditations section of the "About" page.

Please contact Charlene Moser at (888) 432-5227, if you would like any additional information regarding this report. Thank you for using SGS Galson.

Sincerely,

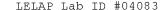
SGS Galson

Lisa Swab

Laboratory Director

Lisa-Luab

Enclosure(s)



SGS

GALSON

LABORATORY ANALYSIS REPORT

6601 Kirkville Road East Syracuse, NY 13057 (315) 432-5227

FAX: (315) 437-0571 www.sgsgalson.com

Client : GHD Services Inc.
Site : Village of Burr Ridge

Project No. : M85942

Date Sampled : 13-NOV-18 Account No.: 29016

Date Received : 15-NOV-18 Login No. : L463146

Date Analyzed : 26-NOV-18 Units : ppbv

Report ID : 1104455

Galson ID: LOQ L463146-1 L463146-2 L463146-3

Client ID: ppbv AIR-11185492-11/13-1 AIR-11185492-11/13-2 AIR-11185492-11/13-3

Ethylene oxide 0.040 0.11 0.12 0.16

Analytical Method: mod. OSHA PV2120/mod. EPA TO15; GC/MS QC by : SAP Supervisor: SAP

Collection Media: 6L Summa Approved by: SAP

Submitted by : DJW Date : 26-NOV-18 NYS DOH # : 11626

< -Less Than mg -Milligrams m3 -Cubic Meters ppbv-Parts per Billion Volume NS -Not Specified L -Liters</p>

> -Greater Than ug -Micrograms ND -Not Detected ppmv-Parts per Million Volume LOQ -Limit of Quantitation NA -Not Applicable



SGS

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LABORATORY ANALYSIS REPORT

6601 Kirkville Road East Syracuse, NY 13057

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Site : Village of Burr Ridge

Project No. : M85942

Date Sampled : 13-NOV-18 Account No.: 29016

Date Received : 15-NOV-18 Login No. : L463146

Date Analyzed : 26-NOV-18 Units : ppbv

Report ID : 1104455

Galson ID: LOQ L463146-4 L463146-5 L463146-6

Client ID: ppbv AIR-11185492-11/13-4 AIR-11185492-11/13-5 AIR-11185492-11/13-6

Ethylene oxide 0.040 0.10 0.11 0.12

Analytical Method: mod. OSHA PV2120/mod. EPA TO15; GC/MS QC by : SAP Supervisor: SAP

Collection Media : 6L Summa Approved by : SAP

Submitted by : DJW Date : 26-NOV-18 NYS DOH # : 11626

< -Less Than mg -Milligrams m3 -Cubic Meters ppbv-Parts per Billion Volume NS -Not Specified L -Liters</p>

> -Greater Than ug -Micrograms ND -Not Detected ppmv-Parts per Million Volume LOQ -Limit of Quantitation NA -Not Applicable



SGS

GALSON

LABORATORY ANALYSIS REPORT

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Client : GHD Services Inc.
Site : Village of Burr Ridge

Project No. : M85942

Date Sampled : 13-NOV-18 Account No.: 29016

Date Received : 15-NOV-18 Login No. : L463146

Date Analyzed : 26-NOV-18 Units : ppbv

Report ID : 1104455

Galson ID: LOQ L463146-7 L463146-8

Client ID: ppbv AIR-11185492-11/13-7 AIR-11185492-11/13-8

Ethylene oxide 0.040 0.069 0.22

Analytical Method: mod. OSHA PV2120/mod. EPA TO15; GC/MS QC by : SAP Supervisor: SAP

Collection Media : 6L Summa Approved by : SAP

Submitted by : DJW Date : 26-NOV-18 NYS DOH # : 11626

< -Less Than mg -Milligrams m3 -Cubic Meters ppbv-Parts per Billion Volume NS -Not Specified L -Liters</p>

> -Greater Than ug -Micrograms ND -Not Detected ppmv-Parts per Million Volume LOQ -Limit of Quantitation NA -Not Applicable





GALSON

Client Name : GHD Services Inc. : Village of Burr Ridge

Project No. : M85942

Date Sampled: 13-NOV-18 Date Received: 15-NOV-18

Account No.: 29016 Login No. : L463146

(315) 432-5227 FAX: (315) 437-0571 www.sgsgalson.com

6601 Kirkville Road East Syracuse, NY 13057

Date Analyzed: 26-NOV-18

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Unless otherwise noted below, all quality control results associated with the samples were within established control limits or did not impact reported results.

Note: The findings recorded within this report were drawn from analysis of the sample(s) provided to the laboratory by the Client (or a third party acting at the Client's direction). The laboratory does not have control over the sampling process, including but not limited to the use of field equipment and collection media, as well as the sampling duration, collection volume or any other collection parameter used by the Client. The findings herein constitute no warranty of the sample's representativeness of any sampled environment, and strictly relate to the samples as they were presented to the laboratory. For recommended sampling collection parameters, please refer to the Sampling and Analysis Guide at www.sgsgalson.com

Unrounded results are carried through the calculations that yield the final result and the final result is rounded to the number of significant figures appropriate to the accuracy of the analytical method. Please note that results appearing in the columns preceeding the final result column may have been rounded and therefore, if carried through the calculations, may not yield an identical final result to the one reported.

The stated LOQs for each analyte represent the demonstrated LOQ concentrations prior to correction for desorption efficiency (if applicable).

Unless otherwise noted below, reported results have not been blank corrected for any field blank or method blank.

L463146 (Report ID: 1104455):

SOPs: in-vocs(35)

L463146-2 (Report ID: 1104455):

Sample canister was received at/near ambient pressure.

< -Less Than mq -Milligrams m3 -Cubic Meters kg -Kilograms ppm -Parts per Million -Greater Than ug -Micrograms 1 -Liters NS -Not Specified ND -Not Detected

NA -Not Applicable





GALSON

Client Name : GHD Services Inc.

: Village of Burr Ridge

Project No. : M85942

Date Sampled: 13-NOV-18 Date Received: 15-NOV-18 Date Analyzed: 26-NOV-18

Account No.: 29016 Login No. : L463146

(315) 432-5227

6601 Kirkville Road

FAX: (315) 437-0571 www.sgsgalson.com

East Syracuse, NY 13057

L463146 (Report ID: 1104455):

Accuracy and mean recovery data presented below is based on a 95% confidence interval (k=2). The estimated accuracy applies to the media, technology, and SOP referenced in this report and does not account for the uncertainty associated with the sampling process. The accuracy is based solely on spike recovery data from internal quality control samples. Where N/A appears below, insufficient data is available to provide statistical accuracy and mean recovery values for the associated analyte.

Parameter	Accuracy	Mean Recovery
Ethylene oxide	N/A	N/A

< -Less Than mg -Milligrams m3 -Cubic Meters kg -Kilograms ppm -Parts per Million -Greater Than ug -Micrograms 1 -Liters NS -Not Specified ND -Not Detected NA -Not Applicable

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Village of Burr Ridge, IL Ethylene Oxide Assessment Integrated Air Samples

New Previous Sample Sample

Next Sample

Sample ID: Air-11185492-11/13/2018-001

Ben Chandler Personnel:

Sample Location: Station1

> Pump ID: 10679

Sample Start Time: 11/13/2018

Sample Stop Time: 11/14/2018

Sample Period: 1360.78333 Minutes

Regulator ID: 10132

Sample Comments:

Galson ID:

Canister-WL029 Regulator-WR838

11185492

Ethylene Oxide

Auto-Entered Information:

Sample Date: 11/13/2018

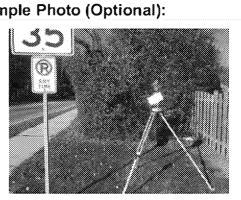
Sample Time: 9:09:35 AM

Latitude: 41.775117 Longitude: -87.935507

Flow Rate Calculations: Initial Gauge 27 In Hg Pressure Final Pressure In Hg

Sample Photo (Optional):

Sample Volume 6



Liters

Village of Burr Ridge, IL Ethylene Oxide Ethylene Oxide Assessment Integrated Air Samples 11185492 New Previous New Sample Sample **Auto-Entered Information:** Sample Sample Date: 11/13/2018 Sample ID: Air-11185492-11/13/2018-002 Sample Time: 9:25:17 AM Personnel: Ben Chandler Latitude: 41.763678 Station 2 Sample Location: Longitude: -87.926196 Pump ID: 177 Flow Rate Calculations: Sample Start Time: 11/13/2018 Initial Gauge 19 In Ha Pressure Sample Stop Time: 11/14/2018 **Final Pressure** In Ha Sample Period: 1355.4 Minutes Sample Volume Liters Regulator ID: 10148 Sample Photo (Optional): **Sample Comments:** Galson ID: Canister-WL179 Regulator-WR842 ED_002475_00000084-00021

Village of Burr Ridge, IL Ethylene Oxide Ethylene Oxide Assessment Integrated Air Samples 11185492 Pravious N (2) (7) Next Samele Same Sample **Auto-Entered Information:** Sample Date: 11/13/2018 Sample ID: Air-11185492-11/13/2018-003 Sample Time: 9:42:58 AM Personnel: Ben Chandler Latitude: 41.754239 Station 3 Sample Location: Longitude: -87.920597 Pump ID: 208 Flow Rate Calculations: Sample Start Time: 11/13/2018 Initial Gauge 30 Pressure Sample Stop Time: 11/14/2018 Final Pressure 9 Sample Period: 1350.33333 Minutes Sample Volume 6 Regulator ID: 10143 Sample Photo (Optional): Sample Comments: Galson ID:

Canister-WL216 Regulator-WR840

In Ha

In Hg

Liters

Village of Burr Ridge, IL Ethylene Oxide Ethylene Oxide Assessment Integrated Air Samples 11185492 New Previous Next Sample Sample **Auto-Entered Information:** Sample Sample Date: 11/13/2018 Sample ID: Air-11185492-11/13/2018-004 Sample Time: 9:55:48 AM Ben Chandler Personnel: Latitude: 41 745161 Station 4 Sample Location: Longitude: -87.915583 Pump ID: 10659 Flow Rate Calculations: Sample Start Time: 11/13/2018 **Initial Gauge** 28 In Hg Pressure Sample Stop Time: 11/14/2018 **Final Pressure** In Hg 8 Sample Period: 1345.21667 Minutes Sample Volume 6 Liters Regulator ID: 06394 Sample Photo (Optional): Sample Comments: Galson ID: Canister-WL061 Regulator-WR817 ED_002475_00000084-00023



Village of Burr Ridge, IL Ethylene Oxide Ethylene Oxide Assessment Integrated Air Samples 11185492 Previous New Next Sample Sample **Auto-Entered Information:** Sample 11/13/2018 Sample Date: Sample ID: Air-11185492-11/13/2018-006 Sample Time: 10:19:51 AM Personnel: Ben Chandler Latitude: 41.723300 Sample Location: Station 6 Longitude: -87.940544 Pump ID: 156 Flow Rate Calculations: Sample Start Time: 11/13/2018 **Initial Gauge** 28 Pressure Sample Stop Time: 11/14/2018 **Final Pressure** 9 Sample Period: 1337.83333 Minutes Sample Volume Regulator ID: 10152 Sample Photo (Optional): Sample Comments: Galson ID: Canister-WL 156 Regulator-WR857

ED_002475_00000084-00025

In Ha

In Hg

Liters

Village of Burr Ridge, IL Ethylene Oxide Ethylene Oxide Assessment Integrated Air Samples 11185492 New Previous Next Samele Samble Sample **Auto-Entered Information:** Sample Date: 11/13/2018 Sample ID: Air-11185492-11/13/2018-007 Sample Time: 10:33:38 AM Personnel: Ben Chandler 41,754572 Latitude: Station 7 Sample Location: Longitude: -87.934598 Pump ID: 10701 Flow Rate Calculations: Sample Start Time: 11/13/2018 Initial Gauge 30 In Ha Pressure Sample Stop Time: 11/14/2018 **Final Pressure** In Hg 11 Sample Period: 1336.38333 Minutes Sample Volume Liters Regulator ID: 06402 Sample Photo (Optional): **Sample Comments:** Galson ID: Canister-WL049 Regulator-WR815

ED_002475_00000084-00026

Village of Burr Ridge. IL Ethylene Oxide Ethylene Oxide **Assessment Integrated Air Samples** 11185492 New Previous Next Sample Sample Sample **Auto-Entered Information:** Sample Date: 11/13/2018 Sample ID: Air-11185492-11/13/2018-008 10:42:31 AM Sample Time: Personnel: Ben Chandler Latitude: 41.746154 Sample Location: Station 8 Longitude: -87.934615 Pump ID: 10518 Flow Rate Calculations: Sample Start Time: 11/13/2018 Initial Gauge 30 Pressure Sample Stop Time: 11/14/2018 **Final Pressure** 10 Sample Period: 1336.81667 Minutes Sample Volume 6 Regulator ID: 10135 Sample Photo (Optional): **Sample Comments:**

oto (Optional):

In Hg

In Hg

Liters

Regulator-WR831

ED_002475_00000084-00027

Galson ID:

Canister-WL101